

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 5/1/03</u>		WEATHER: <u>Sunny 80°</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLURRY PUMP</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>NO PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>10-loads</u>	Intermediate Cover (Loads or CY)	<u>15-loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100'x100' CAMBRIDGE BURLAP</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 hour shop</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23°</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23°</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23°</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO VAPORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WALLY Smith & Martin</u>					
CONSTRUCTION ACTIVITIES <u>Cell work cover dirt</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>Cal K</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>10/25/13</u>		WEATHER: <u>Sunny 69°</u> Wind <u>North</u> mph <u>5-12</u> Precip <u>1"</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>56125 meters</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>in place</u>				
	Soil Daily Cover (Loads or CY) <u>10-12 loads</u>		Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 25 hours</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK 1 lb. in shop</u>					
DUST CONTROL <u>Run 1"</u> INSPECTION <u>no missing</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>Yes</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)		<u>23⁵</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23³</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁰</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>no gases</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>None today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & cover D.P.T.</u>					
ROCK CRUSHER	Hours Operated		<u>Did not operate</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Fri 4/3/13</u>		WEATHER: <u>RAIN 43°</u> Wind <u>NW</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:45 AM - 3:45 PM</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 AREA</u>				
	Grade Control <u>SLURRY PUMP</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>NO PLAC</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 SHEETS 100'x100' UNDER BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 Labor Shop</u>					
DUST CONTROL <u>Rain</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Did not check</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Rain out</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01937

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>March 4, 2013</u>		WEATHER: <u>Cloudy 71</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped</u> <u>n/a</u>				
AREA	Filling <u>Phase 2nd</u>				
	Grade Control <u>SLURRY PUMP</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>in place</u>				
	Soil Daily Cover (Loads or CY) <u>8 loads</u>		Intermediate Cover (Loads or CY) <u>10 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100' x 100' CANISTER BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Empty 1 Time</u>					
LITTER CONTROL <u>OK 1 trash can</u>					
DUST CONTROL <u>Wet Roads</u>			INSPECTION <u>WATERMISCELL</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>		
GAS <u>No odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Chris Burt</u>					
ROCK CRUSHER	Hours Operated	<u>Did not start</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesh 3/7/13</u>		WEATHER: <u>Sunny 96</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 Wash</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>10 Loads</u>		Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>6'x12' 2 sheets 100'x100' canvas blankets</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 bag in shop</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23³</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22⁹</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁶</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Camp Dist</u>					
ROCK CRUSHER	Hours Operated		<u>DID NOT OPERATE</u>		Hour Meter Reading
	Gallons of Water Added to Tank				Tonnage Throughput
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 9/3/13</u>		WEATHER: <u>Sunny 83</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>2 loads</u>	Intermediate Cover (Loads or CY)	<u>12 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Canex Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Litter in Shop</u>					
DUST CONTROL <u>Waste Truck</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁰</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁰</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO OBSCS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Corral Det</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thurs 4/15/13</u>		WEATHER: <u>Sunny 76</u> <u>Rain 10/15/13</u> Wind <u>SE 7-11</u> mph <u>5</u> Precip		HOURS: <u>6:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>			
	Turnaround <u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/p</u>			
AREA	Filling <u>Phase 3 n/p</u>			
	Grade Control <u>SLATE METER</u>			
	Clean Fill (Type, CY)			
	Asbestos <u>0</u>			
	Signs <u>in place</u>			
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY) <u>10-600's</u>	
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Boat 2 sheets 100' x 100' canvas blankets</u>			
Misc				
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Drop - 1 Time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>WATER TRUCK THEN RAIN</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches) <u>23"</u>		Hour Meter Reading	
	Sump L102 Level (inches) <u>19"</u>		Hour Meter Reading	
	Sump L103 Level (inches) <u>23"</u>		Hour Meter Reading	
	Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>None today</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>Safety Meeting & Backlog Training</u>				
CONSTRUCTION ACTIVITIES <u>Cellulose cover Dist</u>				
ROCK CRUSHER	Hours Operated <u>Did not operate</u>		Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 5/10/13</u>		WEATHER: <u>Sunny 75°</u> Wind: <u>SW 4</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>NO SIGNS</u>				
	Soil Daily Cover (Loads or CY) <u>2 Loads</u>		Intermediate Cover (Loads or CY) <u>15 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>2nd 25 SHEETS 100' X 100' COVER BLANKET</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22"</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>ONE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Cover D.R.s</u>					
ROCK CRUSHER	Hours Operated		<u>11.0 HRS 42 MIN</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>SOFT</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>April 5/23/13</u>		WEATHER: <u>Sunny 72°</u> Wind <u>South</u> mph <u>.5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped 4/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>Slope Meters</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in Place</u>					
Soil Daily Cover (Loads or CY) <u>2 Loads</u>			Intermediate Cover (Loads or CY) <u>15 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Boat 2 Shovels 100x100 Canvas Bucket</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO CH. 1510'S</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Out of Work</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work & Catch Pits</u>					
ROCK CRUSHER	Hours Operated		<u>2.5 HOURS</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01943

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 5/14/13</u>		WEATHER: <u>Sunny 88°</u> Wind <u>SE 12</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLOPE METER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>10-LOADS</u>		Intermediate Cover (Loads or CY) <u>15-LOADS</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 SHEETS 100' X 100' CANDEX BLANKET</u>				
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>230</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>233</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>233</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO NOISE</u>			FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & cover dirt</u>					
ROCK CRUSHER	Hours Operated		<u>1.0 N.T. 4:00 PM</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01944

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>6/21/2014 5/13/13</u>		WEATHER: <u>Sunny 89</u> Wind: <u>SW 14</u> mph <u>5</u> Precip: <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover Stripped <u>N/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>SLOPE METER</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>in Place</u>					
Soil Daily Cover (Loads or CY) <u>10 Loads</u>			Intermediate Cover (Loads or CY) <u>15 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100 x 100' can't be blown off</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 17 tons</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>no emissions</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE		Sump L101 Level (inches) <u>23²</u>		Hour Meter Reading	
		Sump L102 Level (inches) <u>23³</u>		Hour Meter Reading	
		Sump L103 Level (inches) <u>23⁴</u>		Hour Meter Reading	
		Containment Areas Inspected <u>Yes</u>		Absorbent Present <u>Yes</u>	
		GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>no net work</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Build Dirt + Cell walls</u>					
ROCK CRUSHER		Hours Operated <u>NO OPERATION</u>		Hour Meter Reading	
		Gallons of Water Added to Tank		Tonnage Throughput	
		Weight of Aggregate Wet		Weight Dry	
		Water Spray Equip Inspection		Percent Moisture	
				Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 5/14/13</u>		WEATHER: <u>Partly 78°</u> Wind <u>SW 5</u> mph Precip <u>1/2"</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped 11/11</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>SLOPE NEED</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>NO PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u>			Intermediate Cover (Loads or CY) <u>15 Loads</u>		
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets no wind canvas blankets</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>RAIN 1/2"</u>			INSPECTION <u>NO COMMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u> Locked?			Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)		<u>23⁵</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>23³</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁰</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Callusville Creek DIRT T.I. RAIN HIT</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 5/11/13</u>		WEATHER: <u>Cloudy 72°</u> Wind <u>South</u> mph <u>5-13</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>n/a</u>				
AREA	Filling	<u>21,000 3000's</u>			
	Grade Control	<u>54.5 meters</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in, Kyles</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>20-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2500's not iron canner BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>WET ROCKS</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO BOGIES</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Chen Dist</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01947

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Aug 15/2013</u>		WEATHER: <u>Sunny 83°</u> Wind <u>SW 7-11</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 7:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>156.02 meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>10 placed</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15-6965</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BoC 2 sheets looking convex blank</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Dump Roads</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>BoC</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO BOOBS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Doc Mrs visit</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work + Comm Dist</u>					
ROCK CRUSHER	Hours Operated	<u>NO DUMPED</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01948

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

1. IN THE REPORT

DATE: <u>Tuesday 3/21/13</u>		WEATHER: <u>Cloudy 82</u> Wind <u>WEST</u> mph <u>5-10</u> Precip <u>1"</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <i>n/a</i>				
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>at 10 meters</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)		<u>0 loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 25 sheets 100' x 100' canvas built</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Wet Roads</u>			INSPECTION <u>NO CALSSANT</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present	
GAS <u>NO CRACKS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Rock to active Area</u>					
ROCK CRUSHER	Hours Operated	<u>NO meter checked</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01949

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>10/24/2013</u>		WEATHER: <u>Sunny</u> <u>80</u> Wind: <u>SW</u> mph <u>5-10</u> Precip: <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped</u> <u>N/A</u>		
AREA	Filling	<u>Please 3 weeks</u>		
	Grade Control	<u>SLIP MATS</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>NO PLACED</u>		
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>20 Loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good! That's no 1000' concrete Blankets</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>				
PUBLIC DROP BOX <u>Assigned 1 Time</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Damp Road</u>		INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>22"</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO GAS</u>		FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Nothing wrong</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>All work done</u>				
ROCK CRUSHER	Hours Operated	<u>NO NOT USED</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name: <u>[Signature]</u>				

WM01950

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 4/23/13</u>		WEATHER: <u>Cloudy 68°</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Shovel Work</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>In Place</u>			
	Soil Daily Cover (Loads or CY)	<u>Plates</u>	Intermediate Cover (Loads or CY)	<u>20 Loads</u>	
	Revenue Generating Cover (Type, CY) <u>Roll 2 sheets 100' x 100' Canvas Blanket</u>				
	ADC (Type, Performance)				
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO VIOLATIONS</u>		
COVER INTEGRITY <u>Roll</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WALKER SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Rollaway & Cover DPT</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 Not Started</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>B. J.</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 5/24/13</u>		WEATHER: <u>Sunny 70</u> Wind ^{North} <u>West</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>8:00am - 3:00pm</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLURRY DETECTOR</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>Plants</u>	Intermediate Cover (Loads or CY) <u>20 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Genie 2 sheets 100' x 100' canvas BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>2 Lg Bins SNOW FENCE</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>at 5:00 PM 5/24/13</u>		
COVER INTEGRITY <u>Genie</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>no</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁰</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>N2, O2, CO2</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Cell work & Road Work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR)

Tuesday

5. Phase 3 Interim

DATE: <u>5/22/13</u>	WEATHER: <u>Sunny 87°</u> Wind <u>SW 17</u> mph <u>5-10</u> Precip <u>0</u>	HOURS: <u>5:00 AM - 3:00 PM</u>
ACCESS	Roads <u>OK</u>	
	Turnaround <u>OK</u>	
ACTIVE	Daily Cover <u>Stripped N/A</u>	
AREA	Filling <u>Phase 3, wet</u>	
	Grade Control <u>SLIP METER</u>	
	Clean Fill (Type, CY)	
	Asbestos <u>0</u>	
	Signs <u>IN PLACE</u>	
	Soil Daily Cover (Loads or CY) <u>8-loads</u>	Intermediate Cover (Loads or CY) <u>15-loads</u>
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) <u>Good 2 shots 100'x100' CANISTER BUNKERS</u>	
	Misc	
MACHINERY		
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>		
PUBLIC DROP BOX <u>Dumped 1 Time</u>		
LITTER CONTROL <u>OK</u>		
DUST CONTROL <u>Wet Roads</u>		INSPECTION <u>NO COMPLAINTS</u>
COVER INTEGRITY <u>Good</u>		REPAIRS and CY
GROUNDWATER WELLS <u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>
LEACHATE	Sump L101 Level (inches) <u>23"</u>	Hour Meter Reading
	Sump L102 Level (inches) <u>22"</u>	Hour Meter Reading
	Sump L103 Level (inches) <u>23"</u>	Hour Meter Reading
	Containment Areas Inspected <u>Yes</u>	Absorbent Present <u>Yes</u>
GAS <u>no leaks</u>	FLARE RUNNING (yes or no) <u>Yes</u>	
RANDOM LOAD CHECKS <u>Due this week</u>		
SPECIAL WASTE <u>N/A</u>		
TRAINING <u>N/A</u>		
CONSTRUCTION ACTIVITIES <u>Comp. Dirt</u>		
ROCK CRUSHER	Hours Operated <u>NOT OPERATING</u>	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry
		Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
Operation Manager Name <u>[Signature]</u>		

WM01953

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>5/29/13</u>		WEATHER: <u>Sunny 88°</u> Wind <u>SW 10</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>Summer Shift</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped n/a</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>2 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets in 10 min 10 min</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Sample 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Water Truck</u>			INSPECTION <u>no emissions</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>no</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>no odors</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>all 7's with</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>Pull well + Cover North</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
	NOTES				
Operation Manager Name <u>[Signature]</u>					

Cottonwood Hills Recycling and Disposal Facility

Daily Operating Record (DOR)

DATE: <u>Nov 6 1993</u>		WEATHER: <u>Cloudy</u> <u>73</u> Wind <u>NW</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped up</u>			
AREA	Filling	<u>Phase 3 work</u>			
	Grade Control	<u>Slurp meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>15 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Good</u>		INSPECTION <u>no CM 5/11/93</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>no odor</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Done not work</u>					
SPECIAL WASTE <u>up</u>					
TRAINING <u>weekly shift meeting</u>					
CONSTRUCTION ACTIVITIES <u>Rel work & come out</u>					
ROCK CRUSHER	Hours Operated	<u>DD not data</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

WM01955

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>12/14 3/31/13</u>		WEATHER: <u>Partly 73°</u> Wind <u>SW 12</u> mph <u>5</u> Precip <u>1"</u>		HOURS: <u>5:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLURRY METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Best 2500'S 100' X 100' GUMMEX PLANT</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Added 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Rain 1"</u>		INSPECTION <u>NJ COMMISSION</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>N</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due next week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Run out</u>					
ROCK CRUSHER	Hours Operated	<u>2.12 AM - 2.45 PM</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					